

# TAXINVOICE

Invoice No: 469  
Invoice Date: 2023-09-07  
Due Date: 2023-10-07

## Billed By

Business Name: Bharat Hardware  
Email:  
Phone:  
GSTIN: 24AAAFB1234A1Z2  
PAN: AAAFB1234A  
Address: Odhav, Ahmedabad,  
Gujarat 382415  
City: Ahmedabad  
Postal Code: 382415  
State: Gujarat

## Billed To

Business Name: Shah Hardware  
Email:  
Phone:  
GSTIN: 24AAAFS7890A1Z1  
PAN: 24AAAFS7890A1Z1  
Address: Naroda, Ahmedabad,  
Gujarat 382330  
City: Ahmedabad  
Postal Code:  
State: Gujarat

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
White Cement (50 kg bag)	2523	600	200	120000.00	18	141600.00
Coarse Sand (1 ton)	2505	1000	20	20000.00	18	23600.00
				Total Taxable Value	140000.00	
				Subtotal	165200.00	
				Discount	7000	
				Total	158200.00	
				Amount Paid	0.00	
				Balance Due	Rs 158200.00	

## Terms and condition

Please make the payment by the due date.

